

Department of Revenue
Tax Division
PO Box 110420
Juneau, AK 99811-0420
Telephone 907.465.2320
Fax 907.465.2375

State of Alaska
Vehicle Rental Tax
Quarterly Tax Return
Authority: AS 43.52

This form is available online at www.tax.state.ak.us/forms.asp

DEPT USE ONLY
ENV:
FSN:

☐ Check if amended return and attach explanation.

DUE DATE: The Vehicle Rental Tax Return is due the last day of the month following the end of the calendar quarter.

Federal EIN or SSN		AK Business License #		Calendar Quarter Ending	
Name				Email Address	
Mailing Address				Telephone Number	
City		State	Zip Code	Fax Number	
Contact Person		Title		Contact Telephone Number	
Physical Location(s) Where Vehicle Rental Transactions Take Place (use additional sheets as necessary):					

Tax Computation - Passenger Vehicles

1. GROSS FEES AND COSTS charged for the rental or lease of passenger vehicles during this report period:	
2. Less: TAX EXEMPT fees and costs charged for the rental or lease of passenger vehicles during this report period:	
3. NET TAXABLE FEES AND COSTS charged for the rental or lease of passenger vehicles during this report period (line 1 less line 2):	
4. TAX (multiply line 3 by 10% or .10):	

Tax Computation - Recreational Vehicles

5. GROSS FEES AND COSTS charged for the rental or lease of recreational vehicles during this report period:	
6. Less: TAX EXEMPT fees and costs charged for the rental or lease of recreational vehicles during this report period:	
7. NET TAXABLE FEES AND COSTS charged for the rental or lease of recreational vehicles during this report period (line 6 less line 7):	
8. TAX (multiply line 7 by 3% or .03):	

Tax Computation Summary

9. TAX LIABILITY (add lines 4 and 8):	
AMENDED RETURNS ONLY AMENDED RETURNS ONLY AMENDED RETURNS ONLY 10. LESS VEHICLE RENTAL TAXES PREVIOUSLY PAID this quarter (see instructions):	
11. TOTAL TAX DUE or (REFUND) (line 9 less line 10):	

Note: If your liability exceeds \$100,000, you must use Electronic Funds Transfer (EFT) or wire transfer funds.

☐ Wire Transfer ☐ EFT Receipt Number _____

I declare under penalty of perjury that the information provided in this return has been reviewed by me, and to the best of my knowledge and belief is true, correct, and complete. If prepared by a person other than the taxpayer, preparer's declaration is based on all information of which preparer has any knowledge. (AS 43.05.290)

Signature	Type or Print Name	Date
DEPARTMENT USE ONLY		Validation
PMD:		